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# **Chapter 6.10 Entering Confined Spaces and Controlled Areas**

# This could be you . . .

Three technicians died in a confined space that contained nitrogen. The first one passed out and died when he entered the space. The other two passed out and died trying to rescue him.

A technician was working in a chamber that was not a confined space and encountered an oxygen-deficient atmosphere after climbing a ladder to a higher level. The technician lost consciousness and fell from the ladder.

## 6.10.1 Applicability of this chapter

6.10.1.1 You are required to follow this chapter if you:

- a. Are part of a work crew entering confined spaces or controlled areas to do work, to include entry supervisors and attendents.
- Are a facility manager or line manager who has a confined space or controlled area in your work area.

NOTE: If you do any of the above work at WSTF; you are required to follow WSTF procedures and requirements for entering confined spaces or controlled areas and use WSTF forms that meet the intent of this chapter.

### 6.10.2 What this chapter covers

This chapter contains JSC requirements for safely entering confined spaces that meet and exceed those in 29 CFR 1910.146, "Permit-Required Confined Spaces" and 29 CFR 1926, Subpart AA for construction. Paragraphs 6.10.31-6.10.34 cover controlled areas.

#### 6.10.3 What is a confined space?

6.10.3.1 A confined space is one that meets all of the following criteria:

- a. An employee can completely enter and work in the space.
- b. The space has limited or restricted entries or exits.
- c. The space isn't designed for continuous employee occupancy.

Examples of confined spaces include tanks, vessels, silos, storage bins, hoppers, vaults, pits, and trenches deeper than four feet. Hazards of confined spaces include possible asphyxiation; explosions; poisoning from toxic vapors; engulfment; slips, trips, and falls; and mechanical and electrocution hazards. These confined spaces can be either an OSHA permit-required confined space or a JSC permit required confined space

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## 6.10.4 What is an OSHA permit-required confined space?

- 6.10.4.1 An OSHA permit-required confined space, by OSHA definition, is a confined space (see definition above) with one or more of the following characteristics:
- a. Contains, or has the potential to contain, a hazardous atmosphere that may expose employees to the risk of death, incapacitation, impaired ability to self rescue, injury, or acute illness from one or more of the following causes:
  - (1) Flammable gas, vapor, or mist in excess of 10% of its lower explosive limit (LEL)
  - (2) Airborne combustible dust at a concentration that meets or exceeds its LEL
  - (3) Atmospheric oxygen concentrations below 19.5% or above 23.5%
  - (4) Atmospheric concentration of any substance for which there is a published Exposure Limit and which could result in employee exposure in excess of its dose or Exposure Limit
  - (5) Any other atmospheric condition that is immediately dangerous to life or health
- b. Contains a material that could engulf an entrant.
- c. Has an internal configuration which could trap or asphyxiate an entrant by inwardly converging walls or by a floor that slopes downward or tapers to a smaller cross section.
- d. Contains any other recognized serious safety or health hazard.

## 6.10.5 What is a JSC permit-required confined space?

A JSC permit-required confined space is a confined space that doesn't contain or, with respect to atmospheric hazards, have the potential to contain, any hazard capable of causing death or serious physical harm.

## 6.10.6 Classifying a confined space at JSC

- 6.10.6.1 The Safety and Test Operations Division, the Space Medicine Operations Division and certain line organizations have classified known confined spaces using the above definitions. The Space Medicine Operations Division maintains a list of JSC's confined spaces and their normal classifications at <a href="https://meme-portal.jsc.nasa.gov/sites/groups/IH/JSCCS/default.aspx">https://meme-portal.jsc.nasa.gov/sites/groups/IH/JSCCS/default.aspx</a>. Confined space locations and classification may change as facilities and operations change. The following requirements apply to identifying and classifying confined spaces:
- a. JSC and WSTF line managers and facility managers shall evaluate their work areas to identify and classify confined spaces with concurrence from the Safety and Test Operations Division and the Space Medicine Operations Division.
- b. Classification of a confined space is based on its normal use. However, the work to be done in a confined space may change its normal classification. Entry Supervisors:
  - (1) Shall reclassify a JSC permit-required confined space as an OSHA permit-required confined space if the work to be done increases the hazard in the space. Examples include welding, chemical use, radiography, and painting.
  - (2) May temporarilly reclassify an OSHA permit-required confined space as a JSC permitrequired confined space if they can eliminate the hazards without entering the confined

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space. This reclassification is only valid for as long as the hazards remain eliminated for that entry.

## 6.10.7 What to do if you have confined spaces in your work area

- 6.10.7.1 Facility managers or line managers who have an OSHA permit-required or a JSC-permit required confined space in their work areas shall follow these rules:
- a. For an OSHA permit-required space:
  - (1) Inform exposed employees by posting danger signs or by any equally effective means of the existence and location of OSHA-permit-required spaces and the hazards present.
  - (2) Lock or bolt the space by a mechanical means.
  - (3) Post or stencil all entrances with DANGER signs if you can't lock or bolt the space. Contact the Space Medicine Operations Division at x34317 for signs and stencils.
- b. Post or stencil JSC-permit required spaces with DANGER signs. Contact the Space Medicine Operations Division at x34317 for signs and stencils

### 6.10.8 Requirements for entering any confined space

- 6.10.8.1 Carefully plan and control work in a confined space to prevent death or serious injury. Ideally, you should eliminate the hazards in a confined space before entering it. If you can't eliminate the hazards, control them with other administrative measures or PPE. Entry Supervisors, attendants, and entrants shall follow these requirements for entering any confined space:
- a. Have the following before entering any confined space:
  - (1) An approved and posted written entry procedure as described in paragraph 6.10.14
  - (2) An approved and posted entry permit as described in paragraph 6.10.15
  - (3) Current confined space training (within the last 2 years)
  - (4) A certification card (JF353) or equivalent from your employer (see Chapter 5.8)
- b. Never enter a confined space until you have assessed the hazards.
- c. Follow the current approved entry procedure and all conditions on the permit. Ensure the Entry Supervisor has approved the permit.
- d. Control any hazardous energy sources as described in sub-paragraph 6.10.18.1.a.
- e. Eliminate any known conditions that make it unsafe to remove any entrance cover before you remove it.
- f. Ventilate the space for 30 minutes or as specified in the entry procedure. Continue ventilation while people are in the space, if required by the procedure. See subparagraph 6.10.17.1.a for more details.
- g. Restrict access with barriers and tape. See subparagraph 6.10.22.1.f for more details.
- h. Provide communications between those in the space and attendants. Also provide a method to

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call for emergency services. See subparagraph 6.10.22.1.c for more details.

- i. Carefully examine any work you will be doing in the space to make sure it doesn't increase hazards. If your work will increase the hazards in a JSC permit-required confined space, you shall upgrade the classification to an OSHA permit-required confined space.
- j. Only allow the minimum number of people necessary to do the job in or around a confined space.
- k. If you temporarilly downgrade an OSHA permit-required confined space to a JSC permit-required confined space, document that you have eliminated the hazards on your entry permit. Ventilate the space for 30 minutes before testing the atmosphere. Continue ventilation while people are in the space. See subparagraph 6.10.17.1.a for more details.

### 6.10.9 Requirements for entering a JSC permit-required confined space

- 6.10.9.1 A JSC permit-required confined space is defined in paragraph 6.10.5. In addition to the requirements in paragraph 6.10.8 above, workers entering JSC permit-required spaces shall:
- a. Not enter the space until atmospheric testing shows:
  - (1) Oxygen levels are between 20.5% and 21.5 %
  - (2) Explosive atmospheres are 0% of the LEL (See subparagraphs 6.10.17.1.b, 6.10.17.1.c, and 6.10.17.1.d for more details.)
- b. Use at least one attendant, unless the approved entry procedure exempts you from this requirement. See paragraph 6.10.20 for more details.
- c. Wear PPE as required by the entry procedure. See paragraph 6.10.23 for more details.
- d. Contact the Occupational Health Contractor at x36726 if you have any questions.

#### 6.10.10 Requirements for entering an OSHA permit-required confined space

- 6.10.10.1 In addition to the requirements in paragraph 6.10.8 above, workers entering OSHA permit-required confined spaces shall:
- a. Notify the Emergency Operations Center at x34658 and the Occupational Health Contractor at x36726 that you are entering an OSHA permit-required confined space.
- b. Test for a high- or low-oxygen level, explosive atmosphere, and toxic gas or vapor, as specified in the entry procedure, before entering the space. Verify that:
  - (1) Oxygen levels are between 20.5% and 21.5%
  - (2) Explosive atmospheres are 0% of the LEL
  - (3) Toxic vapor levels meet the concentration levels specified in the entry procedure (See subparagraphs 6.10.17.1.b, 6.10.17.1.c, and 6.10.17.1.d for more details.)
- c. Use the following equipment:
  - (1) Body harnesses, lifelines, and a hoisting or lifting device. Use wristlets for overhead and small openings. See paragraph 6.10.24 for more details.

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- (2) Required PPE, including hard hats. See paragraph 6.10.23 for more details.
- (3) Intrinsically safe lighting and tools. See subparagraphs 6.10.18.1.c and 6.10.18.1.d for more details.
- d. Have an attendant and entry supervisor present. The supervisor may leave the space if he or she isn't also the attendant. See paragraphs 6.10.19 and 6.10.20 for more details.

## 6.10.11 Requirements for entering a sewer

- 6.10.11.1 Sewer lift stations are classified as an OSHA permit-required confined space. Sewer entry differs from other permit entries in that you can rarely completely isolate the space. The atmosphere may suddenly become deadly from causes beyond your control. Workersentering a sewer shall follow the requirements in paragraph 6.10.10 and:
- a. Keep in contact with the local weather bureau and fire and emergency services as much as possible to know whether to delay your entry or remove people from the sewer if:
  - (1) Sewer lines might suddenly flood from rain or firefighting activities.
  - (2) Flammable or other hazardous materials may be released into sewers from industrial or transportation accidents.
- b. Never enter a sewer unless thoroughly trained in proper sewer entry procedures and the use of atmospheric testing equipment.
- c. Monitor the sewer atmosphere before entry and continuously with an instrument that sounds an audible alarm in addition to a visual display for all of the following conditions (see subparagraphs 6.10.16.1.b, 6.10.16.1.c, and 6.10.16.1.d for more details):
  - (1) Oxygen level within the range of 20.5% and 21.5%.
  - (2) Flammable gas or vapor concentrations above 0% of the LEL.
  - (3) Any detectable hydrogen sulfide and carbon monoxide concentrations.
- d. Carry the monitoring instrument at all times while in the sewer to warn of any change in atmospheric conditions. If others are working in the same immediate location, the group leader may carry an instrument for the group.

## 6.10.12 Requirements for entering the JSC tunnel system

- 6.10.12.1 The JSC tunnel system is normally classified as a JSC permit-required confined space and is continuously ventilated. Atmospheric testing is not normally required in the JSC tunnel system because it is continuously ventilated. Workers entering the tunnel system shall follow the requirements in paragraph 6.10.9 and:
- a. Assess the work you will be doing. If it will create new hazards that require you to upgrade to an OSHA permit-required confined space for the zone that you will work in, you shall follow the requirements in paragraph 6.10.10.
- b. Follow an approved, up-to-date entry procedure.
- c. Fill out and sign a confined space permit to show that you've met safe entry conditions before you enter the tunnel.

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- d. Verify through the Operations Control Center x(x32038) that the ventilation fans in the intended work areas are operating.
- e. Notify the Operations Control Center (x32038)before you enter and when you leave the tunnel system.
- f. Wear hard hats, safety glasses, and industrial shoes (i.e., no soft-sole, open-toe, or canvas-covered shoes).
- g. Have a flashlight at all times.
- h. Read, sign, and follow "Tunnel Safety Awareness" at the Operations Control Center.
- i. Use the "buddy system." Don't enter the tunnel system alone.

### 6.10.13 Requirements for entering a trench

- 6.10.13.1 Trenches greater than 4 feet deep are confined spaces at JSC. You can find requirements for working in trenches in 29 CFR 1926.650, 1926.651, and 1926.652. Refer to Chapters 5.8 and 10.1 for additional requirements for working in trenches and excavations. Workers entering trenches shall:
- a. Have an approved entry procedure and a permit as described in paragraph 6.10.8.
- b. Provide signs and barriers when the trench is unattended.
- c. Conduct atmospheric testing before working in trenches 4 feet and greater in depth.
- d. For trenches 5 feet or greater in depth:
  - (1) Conduct soil testing and protect from soil collapse.
  - (2) Allow no walking within three feet of the wall.
  - (3) Have a competent person or Professional Engineer design structures.
  - (4) Provide stairwells or ladders for entry and exit.

#### 6.10.14 Procedure required to enter a confined space

- 6.10.14.1 Before you enter any confined space, you shall have a current, approved written entry procedure that covers the specific job you will do in the space.
- a. Use JSC Form 992, "Confined Space Entry Procedure" (Appendix D).
- b. The entry procedure shall:
  - (1) Be approved yearly by the Safety and Test Operations Division, the Space Medicine Operations Division, and your safety representative. You may use an entry procedure several times as long as its approval is current. If you change a procedure, you shall write a new one and have it approved.
  - (2) Be followed as written.
  - (3) Be posted at the entrance to the space so the entrants can confirm that safe entry conditions have been met.

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c. Include MSDSs/SDSs for any chemicals that you will use in or near the confined space.

## 6.10.15 Permits for entering a confined space

- 6.10.15.1 Confined space entry permits document that you have met the safe entry conditions required by the entry procedure before you enter a confined space. Entrants shall have a completed and endorsed entry permit form, JSC Form 1476, "Confined Space Entry Permit" (Appendix D), to enter any confined space. Entry permits shall:
- a. Document that all safety measures required in the entry procedure are taken before entry. The entry supervisor does this by completing and signing the entry permit form to authorize personnel to enter.
- b. Be posted (when completed and signed) at the entrance to the space so entrants can confirm that safe entry conditions have been met.
- c. Be valid only for the time required to complete the job identified on the permit and only for one working shift.
- d. Include MSDSs/SDSs for any chemical being used in or near the space.

### 6.10.16 Canceling a permit

- 6.10.16.1 Entry supervisors shall follow these requirements to cancel a permit:
- a. Cancel if one of the following occurs:
  - (1) The work covered by the entry permit is completed.
  - (2) The work shift is over.
  - (3) A condition arises in or near the space that is not allowed under the entry procedure or permit.
- b. All entrants shall leave the space when the permit is canceled.
- c. Follow these steps after cancelling the permit:
  - (1) Note any problems encountered during the operation on the permit so JSC can improve its confined space program.
  - (2) Within one week, send a copy of each canceled permit to the Space Medicine Operations Division for a review.
  - (3) Keep each canceled entry permit for at least one (1) year.

### 6.10.17 Controlling atmospheric hazards in a confined space

- 6.10.17.1 Entrants shall control atmospheric hazards in a confined space before entering it by following these requirements:
- a. Ventilate all confined spaces with clean air for at least 30 minutes or as required by the entry procedure before testing the atmosphere in the confined space. If the space has permanentlyinstalled continuous ventilation that has been running and continues to run, you may enter without the 30-minute waiting period if you have met all other safe entry conditions in the entry

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procedure and permit. (In some cases, atmospheric testing may not be required in continuously ventilated spaces and as approved in the entry procedure.) You shall follow these requirements for forced-air ventilation:

- (1) Ventilate the space continuously until the job is done, whether the space is occupied or not.
- (2) Don't enter the space until the forced-air ventilation has eliminated any hazardous atmosphere without approval from the Safety and Test Operations Division, Space Medicine Operations Division, and your safety representative.
- (3) Direct the ventilation to the immediate areas where employees are or will be working within the space.
- (4) Take air from a clean source and make sure that the source won't increase the hazard in the space.
- b. Test the atmosphere in the confined space with a calibrated direct-reading instrument from outside the space as required by the entry procedure. Periodic or continuous monitoring may also be required while working inside the space. A qualified person shown on the approved entry procedure does the initial testing. This person shall be an authorized representative of the Space Medicine Operations Division, a qualified Attendant, or an employer-designated confined space entry supervisor. The Safety and Test Operations Division and the Space Medicine Operations Division will decide who will do the testing while reviewing the entry procedure. Test for the following conditions in this order and record the results on the entry permit form:
  - (1) Oxygen content
  - (2) Flammable gases and vapors
  - (3) Potential toxic air contaminants
- c. Confirm that the following acceptable atmospheric conditions exist in the confined space before entry:
  - (1) An oxygen level between 20.5% and 21.5%
  - (2) No positive indication of a combustible, explosive, or toxic gas or vapor

If initial testing shows conditions are unacceptable, you shall continue ventilation and retest the atmosphere unless the entry procedure says otherwise. If the readings continue to be unacceptable, call the Occupational Health Contractor at x36726 for further air quality testing.

- d. Follow these rules while working in the confined space:
  - (1) Test the atmosphere in the space periodically to make sure acceptable conditions are being maintained during entry operations. The time period between tests shall be specified on the entry procedure and entry permit.
  - (2) Test the atmosphere continuously if you can't isolate the space because it is large or is part of a continuous system, or the work being done in the space makes continuous testing necessary.

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- (3) A continuously ventilated confined space may not require periodic or continuous atmospheric testing if no chemicals leak into the space or if no hazardous conditions are generated by the work being performed. If you detect a chemical leak or change in conditions in the space, re-evaluate the continuously ventilated space and test the atmosphere.
- (4) Record all readings on the permit.
- e. Make sure all instruments used to test the atmosphere in a confined space are:
  - (1) Calibrated under the manufacturer's guidelines
  - (2) Working properly before using them
  - (3) Labeled with calibration dates and cycles to show that they are within the calibration period
- f. If feasible isolate pipelines containing flammable, toxic, irritating, or oxygen-displacing gases or vapors to prevent a hazardous atmosphere from forming inside the space while work is being done. Isolate pipelines by:
  - (1) Completely depressurizing and disconnecting possible contaminant supply lines and placing a blank flange on the pipe leading into the confined space
  - (2) Using two blocking valves with a vent valve open between them
  - (3) Using other blank, block, and bleed valve configurations previously approved by the Safety and Test Operations Division

## 6.10.18 Controlling other hazards in a confined space

- 6.10.18.1 Entry Supervisors and Entrants shall isolate energy sources to the area where they will be working to prevent mishaps, such as electrical shock, fire, or injury from moving parts as follows:
- a. Follow lockout/tagout and isolation requirements in Chapter 8.2, "Lockout/tagout Practices," to protect entrants from unexpected energy release.
- b. Deactivate, shield, or remove all radioactive sources.
- c. Safeguard personnel by:
  - (1) Using only properly insulated or grounded portable electrical equipment. Double-insulated electrical hand tools are acceptable. Inspect all electrical equipment before entry.
  - (2) Using ground fault circuit interrupter (GFCI) circuit breakers for all case-grounded, portable electrical equipment. GFCIs should be 4 to 6 milliamp. Place them at the power source unless the source is an ungrounded portable generator, an ungrounded battery of less than 28 volts, or an ungrounded isolation transformer of less than 28 volts.
  - (3) Using pneumatic power tools instead of electrical tools when possible. Pneumatic tools shall have conductive air supply hoses. Never use nitrogen or other inert gases to power the tools. Use breathable air to power pneumatic tools.
  - (4) Using cordless, rechargeable portable power tools, with an intrinsically safe rating, when possible. If they are used, they shall have an explosion-proof or intrinsically safe rating for

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spaces that could contain or develop an explosive atmosphere.

- (5) Protecting temporary lighting with bulb guards or by recessing the bulbs. Power temporary lighting in locations that are wet or have standing fluids with batteries or low-voltage circuits.
- (6) Grounding or double-insulating heavy-duty electric cords and all metal housings.
- d. Control ignition sources by:
  - (1) Using explosion-proof or intrinsically safe (non-sparking) lighting, ventilation equipment, and tools in potentially flammable atmospheres.
  - (2) Never bringing ignition sources into an OSHA permit-required confined space until tests by a confined space monitor have confirmed combustible or flammable gases or vapors aren't present in the space. You may work in confined space atmospheres with more than 0%, but never more than 10%, of the LEL if you have previous approval from the Safety and Test Operations Division or the Space Medicine Operations Division.
  - (3) Never using polyethylene and other materials that generate static electricity where explosive atmospheres could exist. Tents erected over or around the space shall be of a conductive material and properly grounded.

## 6.10.19 Duties of entry supervisors

6.10.19.1 As an *entry supervisor*, you shall:

- a. Be an employee of the organization or company owning the entry procedure.
- b. Be properly trained and certified in confined space entry procedures.
- c. Know the hazards entrants may face in a confined space, including information on the mode, signs or symptoms, and consequences of the hazard exposures.
- d. Make required pre-entry notifications, and coordinate all entries with the cognizant safety representative.
  - (1) Notify the JSC Emergency Operations Center (x34658) and the Occupational Health Contractor (x36726) immediately before anyone enters an OSHA permit-required confined space.
  - (2) Follow the hot work requirements in Chapter 5.8, paragraphs 5.8.9 5.8.11 if you will be doing hot work.
- e. Evaluate conditions inside and outside the confined space, including temperature extremes, humidity, noise, and vibration, before entry. Determine what measures are necessary for a safe entry and to make sure those measures are taken.
- f. Complete an entry permit and check each entry to make sure of the following before signing the permit and allowing anyone to enter:
  - (1) All required blocks are filled in.
  - (2) All tests specified by the entry procedure have been conducted.
  - (3) All requirements and equipment specified by the entry procedure are in place.

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- g. Post the approved entry procedure and permit at the job site and distribute required copies.
- h. Make sure all attendants and authorized entrants are properly trained and certified before entry.
- i. Make sure you have all other required permits, such as hot work and hazardous operations permits, before entry.
- j. Make sure oxygen and combustible gas-monitoring devices are available, calibrated, and used for atmospheric testing, if required by the entry procedure.
- k. Make sure specified rescue services are available.
- I. Make sure that the method of communication is appropriate for the atmosphere in the space.
- m. Make sure communication devices work and attendants can maintain communications with you, the entrants, and rescue services.
- n. Remove unauthorized individuals who enter, or who attempt to enter, the space during operations.
- o. If you need to transfer responsibility for the space to another supervisor, make sure that operations remain consistent with terms of the entry permit and that acceptable entry conditions are maintained. Evaluate conditions as often as needed by the hazards of operations in the space.
- p. Remove all workers from the space and cancel the permit when the job is done, the work shift is over, or when unacceptable conditions arise. Provide the Space Medicine Operations Division a copy of the canceled permit.

## 6.10.20 Duties of entry attendants

- 6.10.20.1 At least one attendant needs to be in the immediate vicinity outside an OSHA permit-required confined space and other spaces, if the entry procedure requires, while people are working in the space. As an *entry attendant* you shall:
- a. Be properly trained and certified in confined space entry procedures.
- b. Know the hazards entrants may face in a confined space, including information on the mode, signs or symptoms, and consequences of the hazard exposures.
- c. Be aware of possible behavioral effects on entrants exposed to hazards.
- d. Continuously keep an accurate count of authorized entrants in the space on the entry permit form.
- e. Remain outside the permit space during entry operations until relieved by another qualified attendant.
- f. Keep in visual or voice contact with authorized entrants as necessary to monitor entrant status. If the personnel in the space need to leave visual contact and verbal contact with the attendants, use mechanical or electronic communications.
- g. Monitor activities inside and outside the space to determine whether it is safe for entrants to stay in the space. Order those inside to leave the space immediately if you:

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- (1) Detect a prohibited condition
- (2) Notice behavioral effects of hazard exposure in someone in the space
- (3) See a situation outside the space that could endanger those inside
- (4) Can't effectively and safely perform all of your required duties
- h. Maintain the method of contacting emergency services as required in the approved entry procedure.
- i. Call emergency rescue services when you see that those inside may need help to escape from hazards in the space.
- j. Take the following actions when unauthorized persons (not involved in the entry) approach or enter a permit space while entry is under way:
  - (1) Warn the unauthorized persons to stay away from the permit space.
  - (2) Advise the unauthorized persons to exit immediately if they have entered the permit space.
  - (3) Inform the authorized entrants and the entry supervisor if unauthorized persons have entered the permit space.
  - (4) Stop confined space operations until unauthorized personnel are removed.
- k. Perform non-entry rescues, when necessary and feasible, after notifying emergency rescue services. Never enter a confined space to rescue someone unless you are part of an emergency rescue team as described in paragraph 6.10.24.
- I. Never do anything that might interfere with your primary duty to monitor and protect those inside the space.

#### 6.10.21 Duties of authorized entrants

- 6.10.21.1 If you are an *authorized entrant*, you shall:
- a. Be properly trained and certified in confined space entry procedures.
- b. Know the hazards that you may face in a confined space, including information on the mode, signs or symptoms, and consequences of the hazard exposures.
- c. Properly use equipment as required by this chapter.
- d. Communicate with the attendant as necessary so the attendant can monitor your status and alert you if you need to evacuate the space.
- e. Alert the attendant if you:
  - (1) Recognize any warning sign or symptom of a dangerous situation
  - (2) Detect a prohibited condition
- f. Exit from the permit space as quickly as possible if you:
  - (1) Get an order to evacuate from the attendant or the entry supervisor
  - (2) Recognize any warning sign or symptom of a dangerous situation

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- (3) Detect a prohibited condition
- (4) Hear an evacuation alarm

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## 6.10.22 Equipment for entering a confined space

- 6.10.22.1 Entrants shall have the following equipment before entering, as required by the entry procedure:
- a. Portable ventilating equipment for spaces without permanent mechanical ventilation. You are responsible for providing ventilating equipment.
- b. Testing and monitoring equipment for atmospheric testing as indicated on approved entry procedures. You are responsible for providing testing and monitoring equipment.
- c. Communications equipment that is compatible with the atmosphere in the space for communicating with entrants and emergency services.
- d. GFCI for all portable electrical equipment.
- e. Lighting equipment for safety while working in and exiting the space.
- f. Barriers, signs (as described in 6.10.7.1), and shields to prevent inadvertent entries into confined spaces while work is in progress.
- g. Equipment, such as ladders, needed to safely enter and exit the space.
- h. Any other equipment necessary for safe operations in the space.

## 6.10.23 Protective clothing and equipment for entering a confined space

- 6.10.23.1 If you enter a confined space, you shall wear PPE as required in the entry procedure to protect you from hazards in the space. You shall:
- a. Follow Chapter 5.6, "Personal Protective Equipment."
- b. Use a self-contained breathing apparatus (SCBA) only when you can fit through the entry openings with an SCBA strapped on. If you can't do this, or if free space opening is less than or equal to 18 inches in diameter, use a supplied-air respirator.
- c. Follow Chapter 7.2, "Respiratory Protection," for respirator use.

### 6.10.24 Rescue and emergency equipment

- 6.10.24.1 Work crews shall have rescue and emergency equipment in place before anyone enters the confined space as required in the approved entry procedure. Never enter a confined space to rescue someone. Non-entry rescue and emergency equipment shall include:
- a. Retrieval equipment for anyone who enters an OSHA permit-required confined space, unless that equipment would increase the overall risk of entry or would not help you rescue an entrant. Each entrant shall have the following retrieval equipment:
  - (1) A chest or full-body harness with a retrieval line that meets: ANSI/ASSE A10.32-2012, "Fall Protection Systems for Construction and Demolition Operations;" ANSI/ASSE Z359.1, "Safety Requirements for Personal Fall Arrest Systems, Subsystems and Components;" and ANSI/ASSE Z359.4, "Safety Requirements for Assisted-Rescue and Self-Rescue Systems, Subsystems, & Components." Attach the retrieval line at the center of the entrant's back, near shoulder level, or above the entrant's head. Inspect harness and lines before each use and have them inspected semi-annually as described in the

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manufacturer's instructions.

- (2) Wristlet harnesses instead of a chest or full-body harness if access to the confined space is less than 18 inches in unobstructed diameter. You may also use wristlet harnesses a chest or full-body harness isn't feasible or creates a greater hazard. The entry supervisor needs to show that wristlet harnesses are the safest and most effective alternative. Approval is required from the Safety and Test Operations Division and the Space Medicine Operations Division for any exceptions.
  - Note: Wristlets are designed to help remove people from confined spaces by extending their arms, but are not designed to lift a person out of a space. Use a full-body harness instead.
- (3) A retrieval line from the harness attached to a mechanical device or fixed point outside the space so an attendant can begin rescue if he or she is aware that rescue is necessary.
- b. A mechanical hoist and supporting structure over the opening for OSHA permit-required confined spaces with top-opening entrances or that are vertical and more than 5 feet deep. The entry supervisor may require hoist and support for JSC permit-required confined spaces with top-opening entrances.
- c. Extra supplied air respirators for rescuers if the entrants use supplied air respirators to work in the space. You usually use supplied air respirators if openings aren't large enough for SCBAs or the job will last longer than an SCBA's air supply. Inspect and check all rescue respirators before anyone enters the space.
- d. Any other equipment necessary to safely rescue someone from the space.
- e. A method of contacting emergency services as required in the approved entry procedure.

## 6.10.25 What to do in an emergency

Remember, your emergency numbers are: x33333 or (281) 483-3333 at JSC, Sonny Carter Training Facility, and Ellington Field.

- 6.10.25.1 In an emergency, you as an attendant or entry supervisor shall:
- a. Follow emergency procedures. Never attempt to rescue a worker from a confined space until your emergency number for a rescue team.
- b. Never enter a confined space to rescue someone. Only approved rescue teams meeting the requirements of 29 CFR 1910.146(k) and are approved by the Safety and Test Operations Division and the Space Medicine Operations Division may enter a confined space for rescue.
- c. Make sure an MSDS/SDS or similar written information is provided to the medical facility treating an entrant who is exposed to a hazardous substance.
- d. Coordinate with local fire and ambulance services if you rely on them for confined space rescues by:
  - (1) Telling them about the hazards they may face during confined space rescues
  - (2) Having them visit all confined spaces to which they may be called so that they can develop rescue plans for each space and practice rescue operations

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### 6.10.26 Medical surveillance examination

Entrants shall have a medical surveillance examination as required in Chapter 3.6 before becoming qualified to enter an OSHA-permitted Confined Space.

### 6.10.27 Training for confined spaces

- 6.10.27.1 Training provides supervisors, attendants, and entrants with the knowledge and skills needed to work safely in and around confined spaces as follows:
- a. If you are involved with any work in a confined space, you shall have training:
  - (1) Before you are first assigned confined space duties and before your assigned duties change.
  - (2) Whenever work in a confined space presents new hazards for which you are not trained.
  - (3) Whenever you think that there are deviations from entry procedures or that your knowledge or use of the procedures may be inadequate.
  - (4) By taking JSC's Confined Space Entry course. This course meets the requirements of 29 CFR 1910.146 for entry supervisors, attendants, and entrants. You may also take JSC site-specific confined space entry training through the Houston Area Safety Council..

NOTE: WSTF personnel take WSTF's confined space entry course.

- (5) By getting a training completion card stating you have been trained in JSC's confined space requirements. The card is good for 2 years. Then you shall be retrained.
- b. As an *entry supervisor*, you shall at least have training in JSC's confined space entry program and in your duties listed in paragraph 6.10.19.
- c. As an *entry attendant*, you shall at least have training in JSC's confined space entry program and in your duties listed in paragraph 6.10.20.
- d. As an *authorized entrant*, you shall at least have training in JSC's confined space entry program and in your duties listed in paragraph 6.10.21.

#### 6.10.28 Certification

The employer shall certify that the training required by the OSHA standard has been accomplished. See Chapter 5.8.

#### 6.10.29 Off-site contractors entering confined spaces

- 6.10.29.1 For off-site contractors entering confined spaces:
- a. If you arrange to have employees of an off-site contractor perform work in a confined space, you shall:
  - (1) Inform the contractor that the workplace has confined spaces and that the contractor needs to follow JSC's confined space entry program when working in confined spaces.
  - (2) Tell the contractor why a space in question is a confined space, including the hazards identified and JSC's experience with the space.

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- (3) Tell the contractor of any precautions or procedures JSC has implemented under its program to protect employees in or near the spaces that contractor personnel will be working in.
- (4) Ensure the contractor is working under an approved entry procedure.
- (5) Make sure that contractor employees who will enter confined spaces receive the training in paragraph 6.10.27 and have been certified by their employer.
- (6) Coordinate entry operations with the contractor.
- (7) Debrief the contractor when the job is done about JSC's permit space program and the hazards found or created in the spaces during operations.
- b. If you are the contractor in subparagraph a above, you shall follow JSC's confined space requirements in this chapter and:
  - (1) Obtain any available information on permit space hazards and entry operations from the contracting organization.
  - (2) Make sure all employees who will work in confined spaces are trained as described in paragraph 6.10.27 and certified as described in paragraph 6.10.28. They shall also provide documentation of prior class work in confined space entry, receive the JSC confined space overview, and demonstrate an understanding of JSC's program.
  - (3) Coordinate entry operations with the contracting organization.
  - (4) Inform the contracting organization of any hazards that found or created in any confined space, either at a debriefing or while working.

# 6.10.30 For more information on entering confined spaces

- a. 29 CFR 1910.146, "Permit-Required Confined Spaces"
- b. ANSI A10.14-91, "Safety Belt Use"
- c. ANSI Z117.1-2009, "Standard on Confined Space Entry"
- d. NIOSH Criteria Document on Working in Confined Spaces
- e. NIOSH Publication IF 87-113, "A Guide to Safety in Confined Spaces"
- f. NHS/IH 1845.2, Publication No. 80-106, "Entry Into and Work in Confined Spaces"

#### 6.10.31 Definition of a controlled area

- 6.10.31.1 A controlled area is one that
- a. An employee can completely enter and work in, but is not, by definition, a confined space.
- b. Periodically contains, or can, after a single point failure, contain a hazardous atmosphere when employees are present that may expose them to the risk of death, or acute illness, injury, incapacitation, and impaired ability to self rescue from any of the following conditions:
  - (1) Flammable gas, vapor, or mist in excess of 10% of its lower explosive limit (LEL).
  - (2) Airborne combustible dust at a concentration that meets or exceeds its LEL.

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- (3) Atmospheric oxygen concentrations below 19.5% or above 23.5%. Note: Atmospheric oxygen concentrations may vary significantly due to stratification or inadequate mixing (e.g., be acceptable at one location but not another).
- (4) Atmospheric concentration of any substance for which there is a published exposure limit and which could result in employee exposure in excess of that limit.
- c. Contains any other condition immediately dangerous to life or health. Examples of controlled areas include:
  - (1) Vacuum chambers (during non-test conditions)
  - (2) Hyperbaric and hypobaric chambers
  - (3) WSTF altitude test stands
  - (4) Enclosed outdoor areas for loading liquid nitrogen
  - (5) Laboratories with compressed or plumbed gas lines or LN2 dewars
  - (6) Temporary work areas where construction, welding, or other work processes can create the conditions described above

### 6.10.32 Identifying a controlled area at JSC

6.10.32.1 To identify controlled areas, line managers shall:

- a. Evaluate work areas to identify controlled areas. Consult safety or health representatives to help in the determination. Consider the area based on its use when personnel are present. For example, evaluate the interior of a vacuum test chamber during periods for maintenance, test article mounting, instrumentation set-ups, etc. Do not evaluate a vacuum chamber while it is at vacuum under test conditions.
- b. Designate an area as "controlled" if occupational safety or health representatives determine it should be a controlled area after close calls, mishaps, hazard analysis, or other inspection indicate that the hazards require additional mitigation or monitoring.

NOTE: Depending on the configuration of the area, a controlled area may be upgraded to a JSC-or OSHA-permitted confined space.

### 6.10.33 What to do if you have controlled areas in your work area

6.10.33.1 If you, as a facility manager or line manager, have a controlled area in your work area, you shall:

- a. Ensure the controlled area is covered by a Hazard Analysis per chapter 2.3. The Hazard Analysis shall include:
  - (1) Control of both hardware configuration and procedures that may generate the hazardous condition. Consider an entry checklist, entry procedure, warning signs, or training.
  - (2) Any critical timing associated with the controls. Note that there are trades to be made. If the valve were closed and locked, the critical time may be extended to a shift or longer.
- b. Notify the Space Medicine Operations Division of the controlled area.

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- c. Include the hazard analysis in the facility baseline documentation if required by chapter 10.4.
- d. Periodically assess the effectiveness of controls by field inspection.

### 6.10.34 Responsibilities for controlled areas

- a. The Space Medicine Operations Division shall:
  - (1) Maintain a list of controlled areas under these requirements at <a href="https://meme-portal.jsc.nasa.gov/sites/groups/IH/Lists/Controlled%20Areas%20Database/AllItems.aspx">https://meme-portal.jsc.nasa.gov/sites/groups/IH/Lists/Controlled%20Areas%20Database/AllItems.aspx</a>
  - (2) Assess the effectiveness of controlled area controls yearly
- b. The Safety and Test Operations Division shall:
  - (1) Assess the hazard analyses and controls during audits of the facility.
  - (2) Assess workplace conditions for compliance with these requirements during periodic facility inspections